

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Law Department –Telephones – Lindline Payment of BSNL Telephone Bills in respect of Office and Residential Telephones provided to the Officers/Residential of Law Department for the months of January and February, 2014 – Sanctioned - Orders – Issued.

LAW (M.TEL) DEPARTMENT

G.O.Rt.No. 550

Dated: 17 -4-2014

Read the following:-

- 1) G.O.Rt.No. 583, G.A. (OP.III) Department, Dt. 26-10-1988.
2) From BSNL, Hyderabad Mobile Bills, dt. 5-3-2014,

ORDER:-

Sanction is hereby accorded for payment of Rs. 17,079/- (Rupees Seventeen thousand and seventy nine only) towards BSNL Telephones charges for the Months of January & February, 2014, in respect of Office and Residential Telephones provided to the following Gazetted Officers, of Law Department, A.P. Secretairat, Hyderabad as shown below:-

S. Nl.	Names & Designation	Telephon e Number	Amoun t	Excess call & with broadband charges Payable to Officer	Payable to the Bsnl
1	Secretary to Government. L.A.	23456360 Office	1,895	--	1,895
2	Sri A. Santhosh Reddy, Secretary to Government, LA&J	23450476 (Free No. 23450806	2,497	---	2,497
3	Sri A. Santhosh Reddy, Secretary to Government, LA&J	23450255 (Off. Fax)	455		455
4	Sri T. Narayana Reddy, Addl. Secy	23451172 (Off.)	972		972
5	Sri M Sri Hari Babu, J.S.	23450876 (Off.)	595	--	595
6	Sri S. Venkateswara Rao, J.S.	23453928 (Off.)	595	--	595
7	Kum. G.Lalitha, J.S.	23220626 (Res.)	972	--	972
8	Kum. G. Lalitha, J.S.	23455339 Office	1,190	--	1,190
9	Sri L.L. Narayana, Jt. Secy to Govt.,	23450183 (Off.)	478	--	478
10	Sri S. Balasubrahmanyam, D.D.	23450184 (Off.)	475	--	475
11	Sri M Ram Mohan Rao, Deputy Secy. to Govt.	23450777 (Off.)	594	--	594
12	Sri B. Ramanjaneyulu, D.S.	23450452 (Off.)	712	--	712
13	Smt. V. Sunitha, D.S.,	23458834 (Off.)	547	--	547
14	Kum B. Saraswathi Devi, Deputy Secretary to Government,	23450181 (Off.)	474	---	474
15	Sri P. Sai Babu, D.D.	23450473 (Off.)	594	--	594
16	Sri V.V. Durga Prasada Raju, D.S.	24059021 (Res.)	955		955
17	Sri V.V. Durga Prasada Raju, D.S.	23457653 (Off.)	1,159	--	1,159
18	Sri K. Kuppu Swamy, O.S.D. as Addl. Secy. to Govt.	23451184 (Off.)	972	---	972
19	Spare	23450182	474	--	474

		(Off.)			
20	Spare	23450185 (Off)	474	--	474
				Total	17,079

Total Rs. 17,079/- (Rupees Seventeen thousand and seventy nine Only)

2. The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad is requested to credit the amount in the following Account:-

Name of the Account: CBCA 01000076,

Bank Name: Corporation Bank,

Branch Siddiambarbazar,

MICR No. 500017007 and

IFSC Code: CORP0000043.

3. The amount sanctioned at para (1) above shall be debited to the Major Head: 2052 Secretariat General Services – 090- Secretariat 010 Law Department-130-Office Expenses-131 Service Postage, Telegram and Telephone Charges.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. Santhosh Reddy,
Secretary to Government,
Legal Affairs (FAC),

To
The Assistant Secretary to Government, Law (op) Department, A.P. Secretariat, Hyd.,
Copy to: Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
“ : Law (Claims) Department
“ : S/f & S/c.

//Forwarded :: By Order//

SECTION OFFICER